

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Matos, Jose L	§	Case No. 07 B 10045
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 06/05/2007.

2) The plan was confirmed on 08/23/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/16/2010.

5) The case was converted on 01/26/2011.

6) Number of months from filing or conversion to last payment: 42.

7) Number of months case was pending: 45.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$20,100.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$36,944.92
Less amount refunded to debtor	\$10.30

**NET RECEIPTS:** \$36,934.62

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,370.00
Court Costs	\$0
Trustee Expenses & Compensation	\$2,151.84
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,521.84

Attorney fees paid and disclosed by debtor \$1,660.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CitiMortgage Inc	Secured	\$5,009.40	\$5,009.40	\$5,009.40	\$5,009.40	\$0
CitiMortgage Inc	Secured	\$45,746.00	\$44,369.51	\$44,369.51	\$0	\$0
Ford Motor Credit Corporation	Secured	\$9,063.00	\$8,633.06	\$8,633.06	\$8,633.06	\$1,538.73
Franklin Credit Management Corpora	Secured	\$15,503.92	\$15,503.92	\$15,503.92	\$0	\$0
Franklin Credit Management Corpora	Secured	\$188,432.05	\$176,709.31	\$176,709.31	\$0	\$0
HSBC Auto Finance	Secured	\$10,700.00	\$10,700.00	\$10,700.00	\$10,700.00	\$1,660.63
CitiFinancial	Unsecured	\$19,737.00	\$17,135.91	\$17,135.91	\$2,772.53	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$120.00	\$60.00	\$60.00	\$0	\$0
ECast Settlement Corp	Unsecured	\$11,755.00	\$13,242.64	\$13,242.64	\$2,142.62	\$0
HSBC Auto Finance	Unsecured	\$2,837.00	\$1,190.93	\$1,190.93	\$192.69	\$0
National Capital Management	Unsecured	\$4,333.00	\$4,716.51	\$4,716.51	\$763.12	\$0
Sears/Citibank SD	Unsecured	\$25.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$221,078.82	\$0	\$0
Mortgage Arrearage	\$20,513.32	\$5,009.40	\$0
Debt Secured by Vehicle	\$19,333.06	\$19,333.06	\$3,199.36
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$260,925.20	\$24,342.46	\$3,199.36
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$36,345.99	\$5,870.96	\$0

**Disbursements:**

Expenses of Administration	\$3,521.84	
Disbursements to Creditors	\$33,412.78	
<b>TOTAL DISBURSEMENTS:</b>		\$36,934.62

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 1, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.